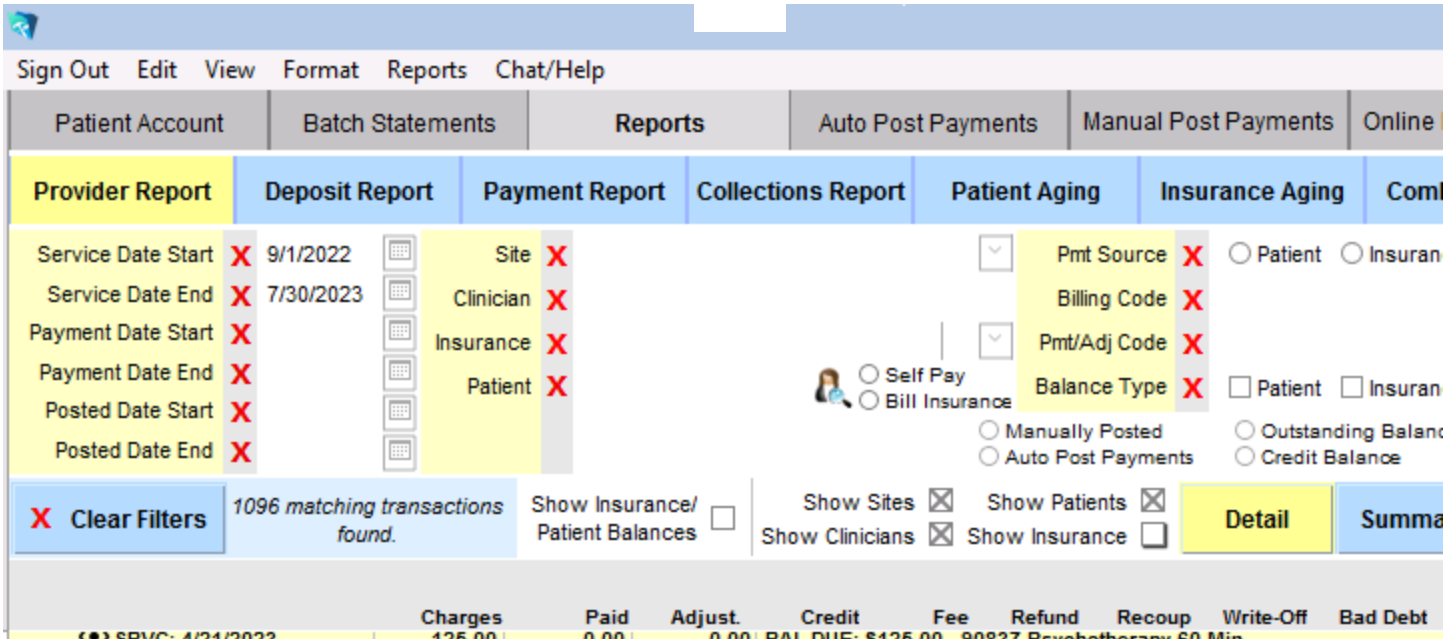


	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 4/21/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
Lopez, Henry	1,375.00								
SRVC: 4/4/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/6/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/7/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/11/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/12/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/13/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/14/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/18/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/19/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/20/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/21/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
McKenna, Raymond	125.00								
SRVC: 4/7/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
Mudry, Crystal	1,125.00								
SRVC: 4/7/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/11/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/12/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/13/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/14/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/18/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/19/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/20/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
SRVC: 4/21/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
Munoz, Casey	125.00								
SRVC: 4/4/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
Olguin, Manuel	125.00								
SRVC: 4/14/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
Rodriguez, Melissa	125.00								
SRVC: 4/13/2023	125.00	0.00	0.00	BAL DUE: $125.00	90837 Psychotherapy 60 Min.				
Sanders, Crystal	250.00								